



1Z0-1007^{Q&As}

Oracle Procurement Cloud 2018 Implementation Essentials

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QUESTION 1

While configuring offerings, you had deselected the "Supply Chain Financial Orchestration of Procurement Flows" check box and had locked the feature. However, because of changes in the business requirements, you are required to enable the feature.

Identify the prerequisite step to perform this change.

- A. Navigate to the "Select Feature Choices" page of the Procurement Offering and unlock the feature.
- B. Set the implementation status to "In Progress" of the Procurement Offering.
- C. Change the Provisioned to "No" of the Procurement Offering.
- D. Deselect the "Enable for Implementation" check box of the Procurement Offering.

Correct Answer: D

QUESTION 2

Your customer frequently orders a specific item from a selected list of suppliers. Some of the suppliers provide the item at a negotiated price, whereas other suppliers change the price throughout the year.

How should you set up this item in Oracle Procurement Cloud to address both requirements?

- A. Create a Planned Purchase Order for the fixed price supplier and do not create any kind of agreement for the varied price supplier.
- B. Create a Blanket Purchase Agreement for the negotiated price supplier and a Contract Purchase Agreement for the varied price supplier.
- C. Create a Contract Purchase Agreement for the varied price supplier and do not create any kind of agreement for the fixed price supplier.
- D. Create a Contract Purchase Agreement for the fixed price supplier and a Blanket Purchase Agreement for the varied price supplier.

Correct Answer: B

QUESTION 3

Which statement is true regarding terms and conditions?

- A. Terms and conditions are not seeded with either Oracle Sourcing Cloud or Oracle Purchasing Cloud.
- B. Terms and conditions are seeded with both Oracle Sourcing Cloud and Oracle Purchasing Cloud.
- C. Terms and conditions are not seeded with Oracle Sourcing Cloud and are only seeded with Oracle Purchasing Cloud.
- D. Terms and conditions are not seeded with Oracle Purchasing Cloud and are only seeded with Oracle Sourcing



Cloud

Correct Answer: B

QUESTION 4

What is the earliest point that funds can be reserved for requisitions, during implementation and funds reservation for Budgetary Control?

- A. Funds can be reserved upon approval of the requisition.
- B. Funds can be reserved upon approval of the purchase order.
- C. Funds can be reserved upon creation of the purchase order.
- D. Funds can be reserved upon submission of the requisition.

Correct Answer: D

QUESTION 5

What two setups are required to implement and enable abstracts with negotiations? (Choose two.)

- A. Create the abstract controls for the negotiation.
- B. Create a negotiation style that supports abstracts.
- C. Enable the suppliers to view the Abstract Listing page.
- D. Create the negotiation controls to support abstracts.
- E. Create the configure negotiation Abstract Listing page.

Correct Answer: BE

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